



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF PINAMALAYAN**

## Office of the Municipal Budget

September 18, 2015



The Honorable Members  
Of the Sangguniang Bayan  
Pinamalayan, Oriental Mindoro

Your Honors:

We are forwarding herewith the **Barangay Supplemental Budget for CY 2015 of Barangay Inclanay, Pinamalayan, Oriental Mindoro** for review and legislative authorization.

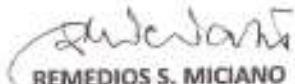
This budget, appropriating the sum of Php 100,534.00 and approve under Appropriation Ordinance No. 02, series of 2015 seem to have complied with the existing budgeting procedures, rules and regulations and may therefore be declared operative and in effect as of the date fixed in Appropriation Ordinance for its effectivity, subject to whatever conditions the Honorable Sangguniang Bayan may impose.

For your guidance.

Very Truly Yours,

  
**ZAIDA P. DIALOGO MICIANO**  
Municipal Budget Officer

  
**JUDY DE GUZMAN-MORENTE**  
Municipal Accountant

  
**REMEDIOS S. MICIANO**  
Municipal Treasurer

  
**ROSENIO A. TORIANO**  
M.P.O.C.



Republic of the Philippines  
PROVINCE OF ORIENTAL MINDORO  
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 199-2015

RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET NO.2 OF BARANGAY INCLANAY, THIS MUNICIPALITY AS EMBODIED IN THEIR APPROPRIATION ORDINANCE NO. 02 SERIES OF 2015.

**WHEREAS**, a preliminary review was made on the Barangay Supplemental Budget No. 02 Series of 2015 of Barangay Inclanay, Pinamalayan, Oriental Mindoro appropriating the amount of Php 100,534.00 representing the increase in barangay's share in Internal Revenue Allotment (IRA) for the period of June to December 2015.

**WHEREAS**, it appears that the supplemental budget has substantially complied with the budgetary requirements of RA 7160 and other budgeting rules and regulations. This budget maybe declared operative and in effect as of the date fixed in the Appropriation Ordinance for its effectivity, however to the following conditions to wit:

1. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG – DBM Joint Memorandum Circular No. 2011-01 dated April 13, 2011.
2. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be in accordance with the approved BDRRMC Plan of the Barangay per Republic Act 10121;
3. The allocation of the 10% SK Fund shall be used by the SB solely for youth development programs or projects until the new set of SK officials have been duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules and Regulations (IRR);
4. Procurement of goods and services, infrastructure projects and consulting services shall be in accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its Implementing Rules and Regulation (IRR);
5. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget and shall be the sole responsibility of the Punong Barangay concerned.

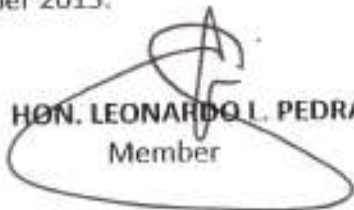
**NOW THEREFORE:**

On motion of Hon. Arnoldo M. Madrid seconded by all members present-

**RESOLVE** as it is **HEREBY RESOLVED** to approve the Supplemental Budget No. 02 of Barangay Inclanay, this municipality as embodied in their Appropriation Ordinance No. 02, series of 2015.

**ADOPTED UNANIMOUSLY** this 24<sup>th</sup> day of September 2015.

  
HON. ARNOLDO M. MADRID  
Member

  
HON. LEONARDO L. PEDRAZA  
Member

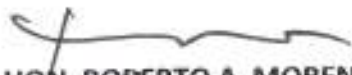


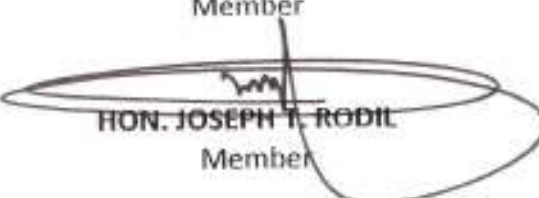
Republic of the Philippines  
PROVINCE OF ORIENTAL MINDORO  
MUNICIPALITY OF PINAMALAYAN

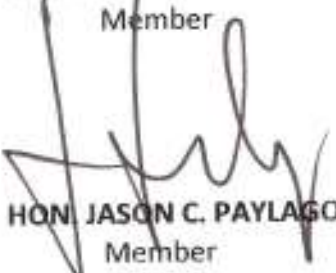
Office of the Sangguniang Bayan

  
HON. JEFFREY PAUL A. UMBAO  
Member

  
HON. ANTONIO VICTOR R. OLYMPIA  
Member

  
HON. ROBERTO A. MORENTE  
Member

  
HON. JOSEPH T. RODIL  
Member

  
HON. JASON C. PAYLAGO  
Member

  
HON. NORMAN J. JACINTO  
ABC President, Ex-Officio Member

Attested:

  
ARNEL G. ABRENICA  
Secretary to the Sanggunian

Certified Correct:

  
HON. RODOLFO M. MAGSINO  
Temporary Presiding Officer

Approved:  
  
HON. WILFREDO L. HERNANDEZ, SR.  
Municipal Mayor



9/3/2015  
1:26 PM

# **APPROPRIATION ORDINANCE**

**# 15-002**

## **SUPPLEMENTAL BUDGET**

**# 2015-02**

**OF**

**BARANGAY INCLANAY  
PINAMALAYAN, ORIENTAL  
MINDORO**

**PREPARED BY:**

**FLORIFE E. LLADA  
BARANGAY TREASURER**



Republic of the Philippines  
PROVINCE OF ORIENTAL MINDORO  
MUNICIPALITY OF PINAMALAYAN  
BARANGAY INCLANAY

MDM. ZAIDA D. MICIANO  
MUNICIPAL BUDGET OFFICER  
PINAMALAYAN, ORIENTAL MINDORO

**1<sup>ST</sup> ENDORSEMENT**

August 03, 2015

RESPECTFULLY SUBMITTED TO THE HONORABLE SANGGUNIANG BAYAN, THIS  
MUNICIPALITY, THRU THE MUNICIPAL BUDGET OFFICER, THE HEREIN BARANGAY  
APPROPRIATION ORDINANCE NO. 2015-002 SUPPLEMENTAL BUDGET 15-02 OF  
BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO FOR REVIEW AND  
APPROPRIATE ACTION.

  
JOCELYN F. MOONG  
PUNONG BARANGAY



Republic of the Philippines  
PROVINCE OF ORIENTAL MINDORO  
MUNICIPALITY OF PINAMALAYAN  
BARANGAY INCLANAY

"AN ORDINANCE APPROVING THE GENERAL FUNDS SUPPLEMENTAL BUDGET 15-02 OF BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO".

BY THE POWER VESTED BY LAW UPON THE SANGGUNIANG BARANGAY OF INCLANAY, PINAMALAYAN, ORIENTAL MINDORO ENACTED IN SESSION ASSEMBLED ON JULY 19, 2015.

-THAT-

**SECTION 1. TITLE:** THIS ORDINANCE SHALL BE KNOWN AS APPROPRIATION ORDINANCE NO: 2015-002 SUPPLEMENTAL BUDGET 15-02 SERIES OF 2015.

**SECTION 11. PURPOSE & OBJECTIVES:** THIS ORDINANCE SHALL PROVIDE AUGMENTATION FOR APPROPRIATION ESTIMATED TO BE DEFICIENT FOR MAINTENANCE AND OTHER OPERATING EXPENSES FOR MANDATORY BUDGETARY EXPENSES FOR IMPLEMENTATION OF PRIORITY DEVELOPMENT PROJECT AND OTHER PURPOSES.

**SECTION 111. SOURCE OF FUNDS:** THE PRINCIPAL SOURCE OF FUNDS FOR THIS SUPPLEMENTAL BUDGET SHALL BE AS FOLLOWS, TO WIT:

ADDITIONAL IRA (JUNE-DECEMBER 2015).....P 100,534.00  
TOTAL AMOUNT AVAILABLE.....P 100,534.00

**SECTION 1V. APPROPRIATIONS:** THE AMOUNT P 100,534.00 REPRESENTING THE ADDITIONAL IRA (JUNE-DECEMBER 2015) IS HEREBY APPROPRIATED AND OR/OR EARMARKED OR SO MUCH PART THEREOF AS MAINTENANCE AND OTHER OPERATING EXPENSES FOR MANDATORY BUDGETARY REQUIREMENTS AND FOR OTHER PURPOSES AS FOLLOWS, TO WIT.

**A. MAINTENANCE & OTHER OPERATING EXPENSES**

TRAINING EXPENSES.....P 40,000.00  
TRAVELLING EXPENSES.....P 15,000.00  
OTHER EXPENSES.....P 10,347.00

**B. SPECIAL PURPOSE APPROPRIATION**

**20% DEVELOPMENT FUNDS**

INSTALLATION OF STREETLIGHTING SYSTEM.....P 20,107.00 ✓

**10% SK-FUNDS**

ACQUISITION OF MUSICAL INSTRUMENTS.....P 10,053.00 ✓

**5% BARANGAY DISASTER RISK REDUCTION MANAGEMENT FUNDS**

**70% ALLOCATION**

PURCHASE OF GENERATOR.....P 3,519.00

**30% ALLOCATION**

CONSTRUCTION MATERIALS FOR.....P 1,508.00

REHABILITATION OF DAMAGED STRUCTURES

TOTAL AMOUNT AVAILABLE FOR APPROPRIATION.....P 100,534.00 ✓



## SPECIAL PURPOSE APPROPRIATION

SECTION V. THE 20% DEVELOPMENT FUND: THE AMOUNT P 20,107.00 REPRESENTING THE 20% DEVELOPMENT FUND IS HEREBY PROGRAMMED TO;

INSTALLATION OF STREETLIGHTING SYSTEM.....P 20,107.00

SECTION V1. 10% SK FUND: THE AMOUNT P 7,181.00 REPRESENTING THE 10% SK FUND IS HEREBY PROGRAMMED TO:

ACQUISITION OF MUSICAL INSTRUMENTS.....P 10,053.00

SECTION V11. DISBURSEMENT OF FUNDS PROVIDED IN THIS APPROPRIATION ORDINANCE SHALL ADHERE TO COA RULES AND REGULATIONS AS WELL AS WITH THE EXISTING GUIDELINES RELATIVE THERETO.

SECTION V111. EFFECTIVITY: THIS ORDINANCE SHALL TAKE EFFECT UPON APPROVAL

APPROVED THIS 1<sup>ST</sup> DAY OF JULY , 2015 AT BARANGAY INKLANAY, PINAMALAYAN, ORIENTAL MINDORO UPON MOTION OF KAGAWAD RICARDO F. JALOTJOT AND SECONDED BY KAGAWAD NELSON RANCE AND BY ALL MEMBERS PRESENT.

RICARDO F. JALOTJOT  
KAGAWAD

FRANCISCO M. LOLONG  
KAGAWAD

NELSON C. RANCE  
KAGAWAD

MANOLO S. ARRIOLA  
KAGAWAD

ELMARIO M. JALOTJOT  
KAGAWAD

ROBERTO M. RODILLA SR.  
KAGAWAD

LUISITO M. DELFIN  
KAGAWAD

ATTESTED BY:

JOHNY A. LOLONG  
BARANGAY SECRETARY

PREPARED BY:

FLORIFE E. LLADA  
BARANGAY TREASURER

APPROVED BY:

JOCELYN F. MOONG  
PUNONG BARANGAY



Supplemental Budget Preparation No. 1

**CERTIFIED STATEMENT OF FUNDING SOURCES**  
**FISCAL YEAR 2015**

Oriental Mindoro/Pinamalayan, Inclanay  
Province/Municipality/Barangay

General Fund

Fund/Special Account

| PARTICULARS<br>(1)                           | ACCOUNT<br>CLASSIFICATION<br>(2) | AMOUNT<br>(3) |
|----------------------------------------------|----------------------------------|---------------|
| 1.0 NEW REVENUE<br>SOURCES                   |                                  |               |
| 2.0 UNAPPROPRIATED<br>SURPLUS                |                                  |               |
| 3. RE-<br>ALIGNMENT/REVERSION                |                                  |               |
| 4.0 PRIOR YEARS<br>ADJUSTMENT                |                                  |               |
| 5.0 0 ADDITIONAL IRA<br>(JUNE-DECEMBER 2015) |                                  | P 100,534.00  |
| 6.0 OTHERS                                   |                                  |               |
| TOTAL ESTIMATED<br>INCOME                    |                                  | P 100,534.00  |

I HEREBY CERTIFY TO THE PROBABILITY OF COLLECTION IN THE CURRENT  
YEAR OF THE ABOVE STATED ESTIMATED RECEIPTS FROM NEW REVENUE  
MEASURES ENACTED BY THE SANGGUNIAN.

*florida*  
JULY 19, 2015  
DATE

*florida*  
**FLORIFE E. LLADA**  
BARANGAY TREASURER



Supplemental Budget Preparation No. 2  
 Oriental Mindoro/Pinamalayan, Inlanday  
 Province/Municipality/Barangay  
**SUPPLEMENTAL BUDGET 2015**

**STATEMENT OF SUPPLEMENTAL APPROPRIATIONS**

| IMPLEMENTING OFFICE   | PARTICULARS/PURPOSE                                                            | OBJECT OF EXPENDITURES                                        | ACCOUNT CLASSIFICATION | AMOUNT            |
|-----------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------|-------------------|
| BARANGAY INCLANAY     | Additional Appropriation for MOOE                                              | A.CURRENT OPERATING EXPENSES-MOOE<br>TRAINING EXPENSES        | 751                    | 40,000.00         |
|                       |                                                                                | TRAVELLING EXPENSES                                           | 753                    | 15,000.00         |
|                       |                                                                                | OTHER EXPENSES                                                | 969                    | 10,347.00         |
| <b>SPECIAL</b>        | <b>PURPOSE</b>                                                                 | <b>APPROPRIATION</b>                                          |                        |                   |
| 20% DEVELOPMENT FUNDS | Additional Appropriation for implementation of development projects- 20% Dev't | INSTALLATION OF STREETLIGHTING SYSTEM                         |                        | 20,107.00         |
| 10% SK-FUNDS          | Additional Appropriation for implementation of 10% SK-FUNDS                    | ACQUISITION OF MUSICAL INSTRUMENTS                            |                        | 10,053.00         |
| 5% BDRRMC FUNDS       | Additional Appropriation for implementation of 5% BDRRMC FUNDS                 |                                                               |                        |                   |
|                       |                                                                                | <b>70% ALLOCATION</b><br>PURCHASE OF GENERATOR                |                        | 3,519.00          |
|                       |                                                                                | <b>30% ALLOCATION</b><br>REHAB. MATERIALS FOR DAMAGES STRUCT. |                        | 1,508.00          |
| <b>GRAND TOTAL</b>    |                                                                                |                                                               |                        | <b>100,534.00</b> |

PREPARED BY:

APPROVED BY:

*Florife E. Llada*  
 FLORIFE E. LLADA  
 BARANGAY TREASURER

*Jocelyn M. Moong*  
 JOCELYN M. MOONG  
 PUNONG BARANGAY



Republic of the Philippines  
PROVINCE OF ORIENTAL MINDORO  
MUNICIPALITY OF PINAMALAYAN  
BARANGAY INCLANAY

ADDITIONAL IRA  
(JANUARY-MAY 2015)

| CY 2015   | ACTUAL<br>BUDGET    | ESTIMATED<br>BUDGET | INCREASE            |
|-----------|---------------------|---------------------|---------------------|
| JUNE      | P 115,653.00        | P 101,291.00        | P 14,362.00         |
| JULY      | P 115,653.00        | P 101,291.00        | P 14,362.00         |
| AUGUST    | P 115,653.00        | P 101,291.00        | P 14,362.00         |
| SEPTEMBER | P 115,653.00        | P 101,291.00        | P 14,362.00         |
| OCTOBER   | P 115,653.00        | P 101,291.00        | P 14,362.00         |
| NOVEMBER  | P 115,653.00        | P 101,291.00        | P 14,362.00         |
| DECEMBER  | P 115,653.00        | P 101,291.00        | P 14,362.00         |
|           |                     |                     |                     |
| TOTAL     | <u>P 809,571.00</u> | <u>P 709,037.00</u> | <u>P 100,534.00</u> |

*Florife E. Llada*  
FLORIFE E. LLADA  
BARANGAY TREASURER

*JOCELYN F. MOONG*  
JOCELYN F. MOONG  
PUNONG BARANGAY



REPUBLIKA NG PILIPINAS  
LALAWIGAN NG SILANGANG MINDORO  
BAYAN NG PINAMALAYAN  
**BARANGAY INCLANAY**

**TASK FORCE ON YOUTH DEVELOPMENT**

KATITIKAN NG KARANIWANG PAGPUPULONG NG TASK FORCE ON YOUTH DEVELOPMENT NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-12 NG HULYO, 2015 SA GANAP NA IKA-1:00 NG HAPON.

MGA DUMALO:

JOVEN S. VELASCO.....CHAIRMAN  
DARYL H. PAULIN.....MEMBER  
APRIL C. CALAYO.....MEMBER  
EVELYN P. MANALO.....MEMBER  
JOHN REDAN P. BLANCO.....MEMBER  
ELJOHN C. DITAUNON.....MEMBER  
JOHN LLOYD S. VINAS.....MEMBER  
GERALD T. MORALES.....MEMBER

**TFYD RESOLUSYON 2015-004**

RESOLUSYONG PINAGTIBAY NG TASK FORCE ON YOUTH DEVELOPMENT NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG PONDO NA MAGMUMULA SA 10% SK-FUNDS-ADDITIONAL IRA (JUNE-DECEMBER 2015) NA NAGKAKAHALAGA NG P 10, 053.00 PARA SA PROYEKTONG ACQUISITION OF MUSICAL INSTRUMENTS.

**SAPAGKAT**, prayoridad ng Task Force on Youth Development ang mga programang nakapaloob sa Annual Investment Plan ng Barangay;

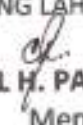
**SAPAGKAT**, ang mga programa, gawain ay akma para sa kapakanan ng mga miyembro ng Sangguniang Kabataan;

**SAPAGKAT**, may nakalaang pondo ang Sangguniang Kabataan sa pamamagitan ng Task Force on Youth Development upang mabili ang mga kagamitang ito;

**Kung Kaya't Dahil Dito:**

DAHIL DITO, SA MUNGKAHI NI TASK FORCE ON YOUTH DEVELOPMENT MEMBER JOHN LLOYD S. VINAS AT PINANGALAWAHAN NI TASK FORCE ON YOUTH DEVELOPMENT MEMBER EVELYN P. MANALO ANG RESOLUSYONG PINAGTIBAY NG TASK FORCE ON YOUTH DEVELOPMENT NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG PONDO NA MAGMUMULA SA 10% SK-FUNDS-ADDITIONAL IRA (JUNE-DECEMBER 2015) NA NAGKAKAHALAGA NG P 10, 053.00 PARA SA PROYEKTONG ACQUISITION OF MUSICAL INSTRUMENTS.

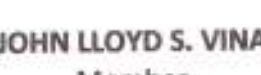
PINAGTIBAY NG LAHAT: HULYO 12, 2015

  
**DARYL H. PAULIN**  
Member

  
**ELJOHN C. DITAUNON**  
Member

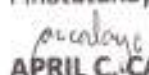
  
**EVELYN P. MANALO**  
Member

  
**JOHN REDAN P. BLANCO**  
Member

  
**JOHN LLOYD S. VINAS**  
Member

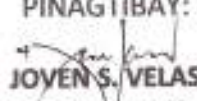
  
**GERALD T. MORALES**  
Member

Pinatutunayan ko ang Kawastuhan ng Katitikang ito:

  
**APRIL C. CALAYO**

Kalihim-Task Force on Youth Development

PINAGTIBAY:

  
**JOVEN S. VELASCO**

CHAIRMAN-Task Force on Youth Development

INAPRUBAHAN:

  
**JOCELYN F. MOONG**  
Punong Barangay

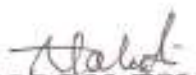
  
**LUISITO M. DELFIN**  
Kagawad

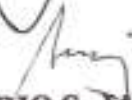
  
**ARIEL MALAVEGA**  
Pangulo Farmer's Assosiation

  
**ELENA M. DELFIN**  
Senior Citizens

  
**RAMIL M. AGUSTINO**  
School/Principal

  
**EMERIE P. BLANCO**  
Pangulo ng RIC

  
**ROMUALDO M. TOLENTINO**  
Hepe ng Tanod

  
**MARIO S. JALOTJOT**  
Hepe ng Lupon

Pinatutunayan:

  
**JOHNY A. LOLONG**  
Kalihim ng Barangay

Pinagtibay:

  
**JOCELYN E. MOONG**  
Punong Barangay



REPUBLIKA NG PILIPINAS  
LALAWIGAN NG SILANGANG MINDORO  
BAYAN NG PINAMALAYAN  
**BARANGAY INCLANAY**

**TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL**

KATITIKAN NG KARANIWANG PAGPUPULONG NG TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-15 NG HULYO, 2015 SA GANAP NA IKA-9:00 NG UMAGA.

**MGA DUMALO:**

|                            |                               |
|----------------------------|-------------------------------|
| JOCELYN F. MOONG.....      | PUNONG BARANGAY               |
| RICARDO F. JALOTJOT.....   | KAGAWAD                       |
| FRANCISCO M. LOLONG.....   | KAGAWAD                       |
| NELSON C. RANCE.....       | KAGAWAD                       |
| MANOLO S. ARRIOLA.....     | KAGAWAD                       |
| ROBERTO M. RODILLA SR..... | KAGAWAD                       |
| LUISITO M. DELFIN.....     | KAGAWAD                       |
| ARIEL MALAVEGA.....        | PANGULO FARMER'S ASSOCIATIONS |
| RAMIL M. USTINO.....       | SCHOOL PRINCIPAL              |
| ELENA DELFIN.....          | PANGULO NG SENIOR CITIZENS    |
| EMERIE BLANCO.....         | R.I.C.                        |
| ROMUALDO M. TOLENTINO..... | HEPE NG TANOD                 |
| MARIO S. JALOTJOT.....     | HEPE NG LUPON                 |

**BDC RESOLUSYON 2015-005**

RESOLUSYONG PINAGTIBAY NG TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG PONDO NA MAGMUMULA SA 10% SK-FUNDS-ADDITIONAL IRA (JUNE-DECEMBER 2015) NA NAGKAKAHALAGA NG P 10, 053.00 PARA SA PROYEKTONG ACQUISITION OF MUSICAL INSTRUMENTS.

**SAPAGKAT**, prayoridad ng Task Force on Youth Development ang mga programang nakapaloob sa Annual Investment Plan ng Barangay;

**SAPAGKAT**, ang mga programa, gawain ay akma para sa kapakanan ng mga miyembro ng Sangguniang Kabataan;

**Kung Kaya't Dahil Dito:**

DAHIL DITO, SA MUNGKAHI NI KAGAWAD MANOLO S. ARRIOLA AT PINANGALAWAHAN NI KAGAWAD ROBERTO M. RODILLA SR. ANG RESOLUSYONG PINAGTIBAY NG BARNAGAY DEVELOPMENT COUNCIL NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG PONDO NA MAGMUMULA SA 10% SK-FUNDS-ADDITIONAL IRA (JUNE-DECEMBER 2015) NA NAGKAKAHALAGA NG P 10, 053.00 PARA SA PROYEKTONG ACQUISITION OF MUSICAL INSTRUMENTS.

PINAGTIBAY NG LAHAT: HULYO 15, 2015

RICARDO F. JALOTJOT

Kagawad

FRANCISCO M. LOLONG

Kagawad

NELSON C. RANCE

Kagawad

MANOL S. ARRIOLA

Kagawad

ELMARIO M. JALOTJOT

Kagawad

ROBERTO M. RODILLA SR.

Kagawad

LUISITO M. DELFIN

Kagawad

ARIEL MALAVEGA

Pangulo Farmer's Assosiation

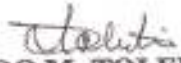
ELENA M. DELFIN

Senior Citizens

RAMIL M. AGUSTINO

School Principal

  
**EMERIE P. BLANCO**  
Pangulo ng RIC

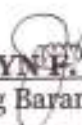
  
**ROMUALDO M. TOLENTINO**  
Hepe ng Tanod

  
**MARIO S. JALOTJOT**  
Hepe ng Lupon

Pinatutunayan:

  
**JOHNY A. LOLONG**  
Kalihim ng Barangay

Patotoo:

  
**JOCELYN P. MOONG**  
Punong Barangay



REPUBLIKA NG PILIPINAS  
LALAWIGAN NG SILANGANG MINDORO  
BAYAN NG PINAMALAYAN  
**BARANGAY INCLANAY**

**TANGGAPAN NG SANGGUNIANG BARANGAY**

KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-19 NG HULYO, 2015 SA GANAP NA IKA-9:00 NG UMAGA.

MGA DUMALO:

|                            |                 |
|----------------------------|-----------------|
| JOCELYN F. MOONG.....      | PUNONG BARANGAY |
| RICARDO F. JALOTJOT.....   | KAGAWAD         |
| FRANCISCO M. LOLONG.....   | KAGAWAD         |
| NELSON C. RANCE.....       | KAGAWAD         |
| MANOLO S. ARRIOLA.....     | KAGAWAD         |
| ROBERTO M. RODILLA SR..... | KAGAWAD         |
| LUISITO M. DELFIN.....     | KAGAWAD         |

**RESOLUSYON 2015-048**

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG INCLANAY PINAMALAYAN, SILANGANG MINDORO NA APPRUBAHAN ANG BDC RESOLUTION 2015-05 NA MAILAGAY ANG PONDO NA MAGMUMULA SA 10% SK-FUNDS-ADDITIONAL IRA (JUNE-DECEMBER 2015) NA NAGKAKAHALAGA NG P 10, 053.00 PARA SA PROYEKTONG ACQUISITION OF MUSICAL INSTRUMENTS.

**SAPAGKAT**, prayoridad ng Task Force on Youth Development ang mga programang nakapaloob sa Annual Investment Plan ng Barangay;

**SAPAGKAT**, ang mga programa, gawain ay akma para sa kapakanan ng mga miyembro ng Sangguniang Kabataan;

**Kung Kaya't Dahil Dito:**

DAHIL DITO, SA MUNGKAHI NI KAGAWAD ELMARIO M. JALOTJOT AT PINANGALAWAHAN NI KAGAWAD FRANCISCO M. LOLONG ANG RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG INCLANAY PINAMALAYAN, SILANGANG MINDORO NA APPRUBAHAN ANG BDC RESOLUTION 2015-05 NA MAILAGAY ANG PONDO NA MAGMUMULA SA 10% SK-FUNDS-ADDITIONAL IRA (JUNE-DECEMBER 2015) NA NAGKAKAHALAGA NG P 10, 053.00 PARA SA PROYEKTONG ACQUISITION OF MUSICAL INSTRUMENTS.

PINAGTIBAY NG LAHAT: HULYO 19, 2015

RICARDO F. JALOTJOT  
Kagawad

FRANCISCO M. LOLONG  
Kagawad

NELSON C. RANCE  
Kagawad

MANOL S. ARRIOLA  
Kagawad

ELMARIO M. JALOTJOT  
Kagawad

ROBERTO M. RODILLA SR.  
Kagawad

LUISITO M. DELFIN  
Kagawad

Pinatutunayan:

JOHNY A. LOLONG  
Kalihim ng Barangay

Pinagtibay:

JOCELYN F. MOONG  
Punong Barangay



Republika ng Pilipinas  
Lalawigan ng Silangang Mindoro  
Bayan ng Pinamalayan  
BARANGAY INCLANAY

**TANGGAPAN NG SANGGUNIANG BARANGAY**

SIPI NG KATITIKAN NG PAGPUPULONG NG SANGGUNIANG BARANGAY NG BARANGAY INCLANAY, PINAMALAYAN SILANGANG MINDORO NA GINANAP SA BAHAY KAPULUNGAN NOONG IKA-19 NG HULYO TAONG 2015, GANAP NA IKA-9:00 NG UMAGA.

MGA DUMALO

**JOCELYN F. MOONG**  
**RICARDO F. JALOTJOT**  
**FRANCISCO M. LOLONG**  
**NELSON C. RANCE**  
**MANOLO S. ARRIOLA**  
**ELMARIO M. JALOTJOT**  
**ROBERTO M. RODILLA SR.**  
**LUISITO M. DELFIN**

**PUNONG BARANGAY**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**

RESOLUSYON BLG. 47 -S-2015

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BARANGAY INCLANAY NA APRUBAHAN ANG BDC RESOLUSYON 05-2015 NA MAILAGAY ANG SPECIAL PURPOSE APPROPRIATION-20% DEVELOPMENT FUND PARA SA PROYEKTONG SA "INSTALLATION OF STREETLIGHTING SYSTEM" SA SITIO MANGGA NA NAGKAKAHALAGA NG P 20,107.00

**SAPAGKAT**, ang proyektong ito ay malaki ang maitutulong upang mapailawan ang daan ng nasabing sityo;

**SAPAGKAT**, napakahalagang malagyan ng poste ng streetlights ang nasabing sityo na malaki ang maitutulong sa mga residente sa kanilang pag-uwi kung maliwanag ang daan;;

**SAPAGKAT**, ito ay prayoridad na proyekto na isasama sa Annual Investment Program ;

**DAHIL DITO**, sa mungkahi ni **Kgg. Kagawad Francisco M. Lolong** na pinangalawahan ni **Kgg. Roberto M. Rodilla Sr.** at sinang-ayunan ng lahat.

**IPINASYA**, tulad ng dito ay buong pagkakaisang pinagpasiyahan ng mga bumubuo ng Sangguniang Barangay ng Barangay Inclanay na aprubahan ang BDC-Resolusyon 05-2015 na mailagay ang Special Purpose Appropriation-20% Development Fund para sa proyektong sa "Installation of Streetlighting System" na nagkakahalaga ng p 20,107.00.

**IPINASYA PA RIN**, na padalhan ng sipi ng kapasiyahan ang kinauukulang Pinuno ng Pamahalaan para sa kanilang kabatiran.

**PINAGPASIYAHAN NG LAHAT: HULYO 19, 2015**

**RICARDO F. JALOTJOT**  
Kagawad

**FRANCISCO M. LOLONG**  
Kagawad

**NELSON C. RANCE**  
Kagawad

**MANOLO S. ARRIOLA**  
Kagawad

**ELMARIO M. JALOTJOT**  
Kagawad

**ROBERTO M. RODILLA SR.**  
Kagawad

**LUISITO M. DELFIN**  
Kagawad

Pinatutunayan:

**JOHNY A. LOLONG**  
Kalihim ng Barangay

Pinagtibay:

**JOCELYN F. MOONG**  
Punong Barangay



**SUPPLEMENTAL ANNUAL  
INVESTMENT PROGRAM 2015**

8/15/15  
[Signature]

**BARANGAY INCLANAY, PINAMALAYAN  
ORIENTAL MINDORO**

**PREPARED BY:**

**JOHNY A. LOLONG  
BARANGAY SECRETARY**

RICARDO F. J. J.  
ON APPROVE

YIN-FAN  
ONG BAI

[illegible]

Command ==&gt; IP13

Page 1

08/28/15

## DDA STATEMENT INQUIRY

10:32:11

INCLANAY BRGY COUNCIL PINAMALAYAN

Account 000-203-0000-2037107444

INCLANAY PINAMALAYAN

Date Last Statement 07/31/15

ORIENTAL MINDORO

5708

Date This Statement 08/20/15

## \*\*\* DDA TRANSACTIONS \*\*\*

| Balance        | Checks/Other Debits | Deposits/Other Credits | Balance        |
|----------------|---------------------|------------------------|----------------|
| Last Statement | Nbr Total amount    | Nbr Total amount       | This Statement |
| 707846.23      | 7 88813.82          | 2 118653.00            | 738485.41      |

| Date  | Check Nbr | Amount    | Transaction Desc     | Orig | Balance   |
|-------|-----------|-----------|----------------------|------|-----------|
| 08/07 |           | 452.82    | 65 DM AUTH TRANSFER  |      | 707393.41 |
| 08/10 |           | 115653.00 | 36 CM PYRL/OTHERS    | 073  |           |
| 08/10 | 438869    | 1188.00   | 61 ENCASHMENT        |      |           |
| 08/10 | 438870    | 7688.80   | 68 DEBIT ON-US       |      | 814386.41 |
| 08/18 |           | 3000.00   | 13 LOCAL CHK DEPOSIT |      | 817386.41 |
| 08/19 | 438874    | 747.00    | 61 ENCASHMENT        |      |           |
| 08/19 | 438873    | 1250.00   | 61 ENCASHMENT        |      |           |
| 08/19 | 438871    | 28800.00  | 68 DEBIT ON-US       |      | 788389.41 |
| 08/24 | 438872    | 47904.00  | 63 LOCAL LOC         |      | 738485.41 |

PF1-Pwd PF7-Bkno PF12-Help P02-Prompt

## DDA STATEMENT HISTORY

INCLANAY BRGY COUNCIL PINAMALAYAN

Account 000-203-0000-2032102444

INCLANAY PINAMALAYAN

Date Last Statement 07/31/15

ORIENTAL MINDORO

5208

Date This Statement 08/07/15

## \*\*\* DDA TRANSACTIONS \*\*\*

| Beginning Balance | Checks/Other Debits Nbr | Total Amount | Deposits/Other Credits Nbr | Total Amount | Ending Balance |
|-------------------|-------------------------|--------------|----------------------------|--------------|----------------|
| 626079.91         | 10                      | 28897.16     | 1                          | 115653.00    | 712735.75      |

| Date  | Check Nbr | Amount    | TP | Transaction Description | Balance   |
|-------|-----------|-----------|----|-------------------------|-----------|
| 07/07 | 438852    | 650.00    | 61 | ENCASHMENT              | 625429.91 |
| 07/07 | 438861    | 2360.00   | 61 | ENCASHMENT              | 623069.91 |
| 07/07 | 438864    | 3310.00   | 61 | ENCASHMENT              | 619759.91 |
| 07/07 | 438857    | 600.00    | 83 | LOCAL ICC               | 619159.91 |
| 07/08 | 438860    | 10464.00  | 68 | DEBIT ON-US             | 608695.91 |
| 07/09 | 438862    | 1770.00   | 61 | ENCASHMENT              | 606925.91 |
| 07/10 |           | 115653.00 | 36 | CM PYRL/OTHERS          | 722578.91 |
| 07/10 |           | 3203.16   | 66 | DM AUTH TRANSFER        | 719375.75 |
| 07/21 | 438852    | 5000.00   | 68 | DEBIT ON-US             | 714375.75 |
| 07/29 | 438866    | 590.00    | 61 | ENCASHMENT              | 712785.75 |
| 07/29 | 438868    | 950.00    | 61 | ENCASHMENT              | 712835.75 |

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

## DDA STATEMENT HISTORY

INCLANAY BRGY COUNCIL PINAMALAYAN

Account 000-203-0000-2032102444

INCLANAY PINAMALAYAN

Date Last Statement 07/31/15

ORIENTAL MINDORO

5208

Date This Statement 08/07/15

## \*\*\* DDA TRANSACTIONS \*\*\*

| Beginning Balance | Checks/Other Debits Nbr | Total Amount | Deposits/Other Credits Nbr | Total Amount | Ending Balance |
|-------------------|-------------------------|--------------|----------------------------|--------------|----------------|
| 626079.91         | 17                      | 33886.60     | 1                          | 115653.00    | 707846.23      |

| Date  | Check Nbr | Amount  | TP | Transaction Description | Balance   |
|-------|-----------|---------|----|-------------------------|-----------|
| 07/20 | 438860    | 950.00  | 61 | ENCASHMENT              | 712835.75 |
| 07/20 | 438867    | 1564.00 | 61 | ENCASHMENT              | 711271.75 |
| 07/30 | 438865    | 3425.52 | 83 | LOCAL ICC               | 707846.23 |

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

# ANNUAL INVESTMENT PLAN

## 2015

BRGY. INGLANAY, PINAMATAYAN ORIENTAL, MINDORO

PREPARED BY:

JOHNY A. LOLONG  
BRGY. SECRETARY



CY 2015 ANNUAL INVESTMENT PROGRAM - RAJES  
BY PROGRAM/PROJECT/ACTIVITY BY SECTION  
AS OF JANUARY-DECEMBER 2015  
BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO

| LINE NO. | PROGRAM/PROJECT/ACTIVITY                           | IMPLEMENTING OFFICE | SCHEDULE OF IMPLEMENTATION |                 | EXPECTED DURATION                                |        | FUNDING SOURCE | TOTAL AMOUNT | APPORTIONMENT OF INVESTED FUNDS |       |            |
|----------|----------------------------------------------------|---------------------|----------------------------|-----------------|--------------------------------------------------|--------|----------------|--------------|---------------------------------|-------|------------|
|          |                                                    |                     | STARTING DATE              | COMPLETING DATE | PERIOD OF IMPLEMENTATION                         | MONTHS |                |              | LOCAL GOVT                      | DONOR | TOTAL      |
|          |                                                    |                     |                            |                 |                                                  |        |                |              |                                 |       |            |
|          | GENERAL PUBLIC SERVICES                            |                     |                            |                 |                                                  |        |                |              |                                 |       |            |
|          | Honorarium of Punong Barangay                      | BARANGAY            | JAN                        | DEC             | Honorarium of Punong Barangay paid               | 1      | GF             | 52,944.00    |                                 |       | 52,944.00  |
|          | Honorarium of 7SB Members                          | BARANGAY            | JAN                        | DEC             | Honorarium of SB members paid                    | 7      | GF             | 221,424.00   |                                 |       | 221,424.00 |
|          | Honorarium of SK-Pangulo                           | BARANGAY            | JAN                        | DEC             | Honorarium of SK-Pangulo paid                    | 1      | GF             | 31,532.00    |                                 |       | 31,532.00  |
|          | Honorarium of Brgy. Treasurer                      | BARANGAY            | JAN                        | DEC             | Honorarium of Brgy. Treasurer paid               | 1      | GF             | 31,532.00    |                                 |       | 31,532.00  |
|          | Honorarium of Brgy. Secretary                      | BARANGAY            | JAN                        | DEC             | Honorarium of Brgy. Secretary paid               | 1      | GF             | 31,532.00    |                                 |       | 31,532.00  |
|          | Cash Gift                                          | BARANGAY            | JAN                        | DEC             | CASH GIFT of Barangay officials paid             | 11     | GF             | 55,000.00    |                                 |       | 55,000.00  |
|          | Philhealth Insurance                               | BARANGAY            | JAN                        | DEC             | PHILHEALTH INSURANCE paid                        | 11     | GF             | 13,850.00    |                                 |       | 13,850.00  |
|          | Year End Bonus                                     | BARANGAY            | JAN                        | DEC             | Year End Bonus Paid                              | 11     |                | 30,772.00    |                                 |       |            |
|          | travelling expenses                                | BARANGAY            | JAN                        | DEC             | Travelling expenses of brgy. officials paid      | 11     | GF             |              | 10,000.00                       |       | 10,000.00  |
|          | training expenses                                  | BARANGAY            | JAN                        | DEC             | training/seminars attended                       | 11     | GF             |              | 40,000.00                       |       | 40,000.00  |
|          | office supplies expenses                           | BARANGAY            | JAN                        | DEC             | Office supplies /materials procured              | 1      | GF             |              | 10,000.00                       |       | 10,000.00  |
|          | electricity expenses                               | BARANGAY            | JAN                        | DEC             | Electricity expenses paid                        | 12     | GF             |              | 20,000.00                       |       | 20,000.00  |
|          | Membership Dues and Contribution to Organization   | BARANGAY            | JAN                        | DEC             | Annual dues paid                                 | 1      | GF             |              | 5,000.00                        |       | 5,000.00   |
|          | Repair & Maintenance of IT Equipments/Software     | BARANGAY            | JAN                        | DEC             | IT Equipment maintained                          | 3      | GF             |              | 5,000.00                        |       | 5,000.00   |
|          | Repair & Maintenance of office equipments          | BARANGAY            | JAN                        | MARCH           | repair/maintenance of office equipment           | 1      | GF             |              | 4,000.00                        |       | 4,000.00   |
|          | Repair & Maintenance of roads,bridges and highways | BARANGAY            | JAN                        | APRIL           | replacement of bulbs of streetlights-backfilling | 40     | GF             |              | 7,800.00                        |       | 7,800.00   |
|          | discretionary expenses                             | BARANGAY            | JAN                        | MARCH           | 2% RPT Shares discretionary funds                | 1      | GF             |              | 182.00                          |       | 182.00     |
|          | Fidelity Bond expenses                             | BARANGAY            | JAN                        | DEC             | fidelity bond expenses paid                      | 2      | GF             |              | 5,000.00                        |       | 5,000.00   |
|          | Other MOOE                                         | BARANGAY            | JAN                        | MARCH           | other MOOE                                       | 1      | GF             |              | 3,537.00                        |       | 3,537.00   |
|          | -Medical Benefits                                  | BARANGAY            | JAN                        | DEC             | medical benefits/assistance                      | 11     | GF             |              | 1,000.00                        |       | 1,000.00   |
|          |                                                    |                     |                            |                 |                                                  |        |                | 468,896.00   | 114,519.00                      |       | 583,415.00 |
|          |                                                    |                     | SUB-TOTAL                  |                 |                                                  |        |                |              |                                 |       |            |

CY 2015 ANNUAL INVESTMENT PROGRAM <AIP>  
BY PROGRAM/PROJECT/ACTIVITY BY SECTOR  
AS OF JANUARY-DECEMBER 2015  
BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO

[illegible]

BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO

[illegible]

PREPARED BY:

ATTESTED BY:

APPROVED BY:

JOCELYN F. MOONG  
Punong Barangay

# PLANO SA PAGHAHANDA AT PAMAMAHALA SA PANAHO NG KALAMIDAD <BDRRMC PLAN>

2015



BARANGAY : INCLANAY  
BAYAN: PINAMALAYAN  
LALAWIGAN: SILANGANG MINDORO

| MGA GAWAIN SA PAGHAHANDA AT PAMAMAHALA SA PANAHO NG KALAMIDAD                                                                                     | PANGUNAHING AHENSYANG MAGTATAGUYOD | INAASAHANG MAGIGING RESULTA                                                                                | TAKDANG PANAHO       | NAKALAANG PONDO                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------|
|                                                                                                                                                   |                                    |                                                                                                            |                      | 70% ALLOCATIONS<br>P = 43,715.00 |
| 1. Yugto bago dumating ang Kalamidad                                                                                                              |                                    |                                                                                                            |                      |                                  |
| A. Pagpupulong at Pagbuo ng Kasapi ng Barangay Disaster Risk Reduction Management Council <BDRRMC>                                                | PB, SB                             | Mabuo ng BDRRMC at malaman ang tungkulin ng bawat kasapi                                                   | Enero-Disyembre 2015 |                                  |
| B. Magsagawa ng pagsasanay sa mga kasapi ng BDRRMC at Public Information and Education Campaign                                                   | PB, SB, DILG                       | Magsagawa ang Disaster Preparedness, awareness Training and Seminars                                       | Enero-Disyembre 2015 | P 10,000.00                      |
| C. Pagtukoy sa mga evacuation Center tulad ng Elementary School, Health Center, BH, churches, paglista ng bilang ng mamamayan ng apektadong lugar | RED CROSS<br>BDRRMC                | Natukoy na ang posibleng magiging evacuation center                                                        | Enero-Disyembre 2015 |                                  |
| D. Pagtatalaga ng mangangasiwa ng BDRRMC Evacuation Center                                                                                        | PB, SB                             | May nakatalaga ng miyembro ng BDRRMC                                                                       | Enero-Disyembre 2015 |                                  |
| E. Paghahanda ng mga kagamitan na kakailanganin sa panahon ng kalamidad tulad ng Generator                                                        | PB, SB                             | May nakalaang pondo ang Barangay upang ipambili ng mga kagamitan lubhang kailangan sa panahon ng kalamidad | Enero-Disyembre 2015 | P 28,715.00                      |
| F. Pagbabahagi ng kaalaman sa paghahanda sa kalamidad ng mga mamamayan                                                                            | PB, SB                             | Kaalaman sa paghahanda para sa kaligtasan ng mamamayan                                                     | Enero-Disyembre 2015 |                                  |
| G. Paghingi ng tulong sa mga pribado at kinauukulang mamamayan na may kakayanang magbigay ng tulong                                               | PB, SB                             | Lahat ng miyembro ng BDRRMC ay kumikilos                                                                   | Enero-Disyembre 2015 |                                  |

| MGA GAWAIN SA PAGHAHANDA AT PAMAMAHALA SA PANAHOON NG KALAMIDAD                                            | PANGUNAHING AHENSYANG MAGTATAGUYOD | INAASAHANG MAGIGING RESULTA                                                                    | TAKDANG PANAHOON     | NAKALAANG PONDO                  |
|------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------------------------------|----------------------|----------------------------------|
| 2. Yugto sa Kagipitan ng Kalamidad                                                                         |                                    |                                                                                                |                      |                                  |
| A. Pagpapakilos sa mga kasapi ng BDRRMC at iba pang sektor ng Barangay                                     | MDRRMC/BDRRMC<br>NGO               | Makipag-ugnayan sa iba pang sektor sa Barangay at BDRRMC upang gampanan ang kanilang tungkulin | Enero-Disyembre 2015 |                                  |
| B. Pagbibigay babala hinggil sa kalamidad                                                                  | PB,SB                              | Ang lahat ng mamamayan sa Barangay ay mabigyang babala hinggil sa kalamidad                    | Enero-Disyembre 2015 |                                  |
| C. Pagtatalaga ng mga sasakyan                                                                             | BDRRMC                             | Maihanda ang mga sasakyan upang mailikas ang mga mamamayan                                     | Enero-Disyembre 2015 |                                  |
| D. Paghahanda/pagsasaayos ng mga Evacuation Center                                                         | BDRRMC                             | Maihanda ang pansamantalang paglalagyan ng mga tao sa panahon ng kalamidad                     | Enero-Disyembre 2015 |                                  |
| E. Pagbibigay ng mga relief goods <bigas, de lata, noodles, gamot at pagsasaayos ng nasalanta ng kalamidad | PB, SB<br>BDRRMC                   | Mabigyan ng tulong ang mga tao na nasalanta ng kalamidad                                       | Enero-Disyembre 2015 | P 5,000.00                       |
|                                                                                                            |                                    |                                                                                                |                      | 30% ALLOCATIONS<br>P = 18,735.00 |
| 3. Yugto pagkatapos ng kalamidad                                                                           |                                    |                                                                                                |                      |                                  |
| A. Paghahanda ng mga ulat sa nasira ng kalamidad sa PDRRMC at MDRRMC                                       | BDRRMC<br>PB, SB                   | Makalap ang mahalagang impormasyon hinggil sa kalamidad at maisumite sa ahensya ng gobyerno    | Enero-Disyembre 2015 |                                  |
| B. Pagsasaayos sa lahat ng nasira ng kalamidad                                                             | PB,SB                              | Lahat ng nasira ng kalamidad ay maisaayos                                                      | Enero-Disyembre 2015 | P = 18,735.00                    |
| TOTAL                                                                                                      |                                    |                                                                                                |                      | P 62,450.00                      |

INIHANDA NI:

JOHNY A. LOLONG  
KALIHIM

PATOTOO NI:

KAG. RICARDO F. JALOT/OT  
CHAIRMAN, COMMITTEE  
ON APPROPRIATION

PINAGTIBAY NI:

JOCELYN T. MOONG  
PUNONG BARANGAY

BINIGYAN NG PANSIN:

FE B. EVANGELIO  
MLGOO

Republic of the Philippines  
PROVINCE OF ORIENTAL MINDORO  
MUNICIPALITY OF PINAMALAYAN  
BARANGAY INCLANAY

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE BARANGAY COUNCIL OF BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO HELD ON SEPTEMBER 17, 2014 AT THE SESSION HALL.

PRESENT:

|                        |                                 |
|------------------------|---------------------------------|
| JOCELYN F. MOONG       | PUNONG BARANGAY                 |
| RICARDO F. JALOTJOT    | KAGAWAD                         |
| FRANCISCO M. LOLONG    | KAGAWAD                         |
| NELSON C. RANCE        | KAGAWAD                         |
| MANOLO S. ARRIOLA      | KAGAWAD                         |
| ELMARIO M. JALOTJOT    | KAGAWAD                         |
| ROBERTO M. RODILLA SR. | KAGAWAD                         |
| LUISITO M. DELFIN      | KAGAWAD                         |
| JOVEN S. VELASCO       | TASK FORCE ON YOUTH DEVELOPMENT |

AGENDA: ISSUES CONCERN ARISING FROM THE REGULAR SESSION

1. ANNUAL INVESTMENT PROGRAM
2. BARANGAY DEVELOPMENT INVESTMENT PROGRAM
3. BARANGAY DISASTER RISK REDUCTION MANAGEMENT PROGRAM

20% DEVELOPMENT PROJECTS

1. CONSTRUCTION OF MULTI-PURPOSE HALL BUILDING- 2<sup>ND</sup> FLOOR

MAINTENANCE AND OTHER OPERATING EXPENDITURES

1. TRAVELLING EXPENSE
2. OFFICE SUPPLIES EXPENSES
3. CAPABILITY BUILDING (TRAINING & SEMINARS)
4. ELECTRICITY EXPENSES
5. REPAIR & MAINTENANCE OF I.T EQUIPMENTS & SOFTWARE
6. MEMBERSHIP DUES AND CONTRIBUTIONS TO ORGANIZATION
7. MEDICAL BENEFITS
8. REPAIR & MAINTENANCE OF ROADS, HIGHWAYS AND BRIDGES
9. REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS
10. OTHER MOOE
11. DISCRETIONARY EXPENSES

10% SK-FUNDS

1. SOCIO-CULTURAL AND SPORT DEVELOPMENT
  - a) Sport Activities
  - b) Acquisition of Sport Equipment's
2. OTHER SIMILAR YOUTH RELATED DEVELOPMENT PROGRAM & PROJECTS
  - a) Acquisition of I.T. Equipment's
  - b) Acquisition of Musical Instrument
  - c) Maintenance of Basketball Court
  - d) Other expenses (SK-Election share)

GENDER AND ADVOCACY

1. TRAINING FOR SOLO PARENT, BCPC AND WOMENS
2. DRUGS AND MEDICINES EXPENSES FOR SC USED
3. PURCHASE OF GRASSCUTTER FOR AGRICULTURAL SECTOR
4. PURCHASE OF ELECTRIC FANS FOR SC HALL USED
5. PURCHASE OF FURNITURE/ FIXTURES—OFFICE TABLES FOR SC HALL USED
6. PURCHASE OF WHEELCHAIR AND GADGETS FOR DISABLED PERSON

BARANGAY DISASTER RISK REDUCTION MANAGEMENT FUNDS

1. TRAINING ON DISASTER PREPAREDNESS AND AWARENESS
2. PURCHASE OF GENERATOR
3. RELIEF GOODS AND MEDICINES
4. PURCHASE OF CONSTRUCTION MATERIALS FOR REHABILITATION OF DAMAGED STRUCTURES

ALL PROJECTS FOR FUNDING SOURCES ARE INCLUDED IN THE BDIP PLAN 2015-2017.

PREPARED BY:

JOHNY A. LOLONG  
BARANGAY SECRETARY

APPROVED BY:

JOCELYN F. MOONG

May malaya at maunlad na Barangay na nagpapetupad ng mga batas at alituntunin na may tamang pamamagala na nakatutulong ng may katapatan at responsable sa mga mamamayan at empleyado ng Barangay upang makamtal at bayang mapadla ang kalinawan ng layunin sa mga mamamayan.

Barangay na may mga batas o alituntunin pang-barangay ng may katapatan at may melinaw na larawan ng nagpapetupad ng mga mamamayan ng Barangay.

Republika ng Pilipinas  
Lungsod ng Sualang Mindoro  
Bayan ng Pimamayaan  
Barangay Indayay





## PROFILE OF BARANGAY INCLANAY

### PHYSICAL CHARACTERISTICS

#### Political Information

**Legal Bases of Creation:** Separated from Barangay Nabuslot

**Date of Ratification/Plebiscite:** 1931

**Number of Regestired Voters:** 752

**Number of Precints:** 2

### PHYSICAL INFORMATION

#### Type of Barangay

- ✓ Rural Barangay

#### ▪ Bounderies

- ✓ North-Municipality of Socorro
- ✓ East-Barangay Pambisan Malaki
- ✓ West-Barangay Marayos
- ✓ South-Barangay Maliangcog
- Total Land Area:** 424.13 sq. Km.

#### ▪ Land Form

- ✓ 40% Plain
- ✓ 60% Hilly

#### ▪ Road Network

- ✓ Barangay Road 2.5 Km Concrete

### Demographic Information

- ✓ Total Population: 1,413      Male: 691      Female: 722
- ✓ Total No. of Families: 378
- ✓ Total No. Household: 375

### Education Health & Service Facilities

#### ▪ Education

- ✓ Day Care Center -1 Sitio Caimito
- ✓ Pre School Center-1 Kinder Garden Inclanay Elem. Sshool Sitio Chico
- ✓ Elementary School -1 Grade 1-6 Sitio Camito

### Health Facilities

- ✓ Health Center-1 Sitio Caimito

### Service Facilities

- ✓ Sports Facilities -1 (BasketBall Court) Sitio Caimito
- ✓ Multipurpose Hall -Sitio Lanzones
- ✓ SK Hall- Sitio Lanzones
- ✓ Senior Citizen Hall- Sitio Lanzones

### Evacuation Center

- ✓ Head Quarters Nia Dam-Sitio Langka
- ✓ Multipurpose Hall-Sitio Lanzones
- ✓ Kuam-Am Church-Sitio Lanzones

### Sources of Lighting

- ✓ Electric Cooperative- 97%
- ✓ Kerosene -3%

### Means of Transportation

- ✓ Public Utility Tricycle
- ✓ Motorcycle

### Access to Potable water

- ✓ Water Pump

## **Means of Communication**

- ✓ Cellphone

## **Credit Institutions in the Barangay**

- ✓ Card Bank Incorporated
- ✓ Saklaw Foundation Incorporated
- ✓ ARDCI

## **Waste management**

- ✓ Waste segregation is present in some part of the Barangay but most of them are burning their garbage.

## **Peace and Order**

- ✓ Peace and Order situation in the Barangay has been maintained and some minor cases have been settled with the help of the Peace and Order Committee, Barangay Officials, Barangay Tanod and Lupon Tagapamayapa.

## **Bumubuo sa Sangguniang Barangay ng Inclanay**

Punong Barangay:

Kagawad:

Jocelyn F. Moong  
Ricardo F. Jalotjot  
Francisco M. Lolong  
Nelson C. Rance  
Manolo S. Arriola  
Elmario M. Jalotjot  
Roberto M. Rodilla Sr.  
Luisito M. Delfin  
Johny A. Lolong  
Hyddei G. Caunceran

Kalihin  
Ingat-Yaman

**BARANGAY DEVELOPMENT INVESTMENT PROGRAM-BDIP**  
**2015-2017**  
**BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO**

| PROGRAM, PROJECT<br>ACTIVITY DESCRIPTION<br><1> | IMPLEMENTING OFFICE |                | EXPECTED OUTPUTS |                                 |                               | FUNDING<br>SOURCE<br><7> | SCHEDULE OF IMPLEMENTATION |             |              |                       |
|-------------------------------------------------|---------------------|----------------|------------------|---------------------------------|-------------------------------|--------------------------|----------------------------|-------------|--------------|-----------------------|
|                                                 | LEAD<br><2>         | SUPPORT<br><3> | 2015<br><4>      | 2016<br><5>                     | 2017<br><6>                   |                          | 2015<br><8>                | 2016<br><9> | 2017<br><10> | TOTAL<br>COST<br><11> |
| FOR FUNDING SOURCES                             |                     |                |                  |                                 |                               |                          |                            |             |              |                       |
| construction of open canal                      | BARANGAY            |                |                  | 200 mtrs constructed            |                               | FFS                      |                            | <200,000>   |              | <200,000>             |
| improvement of spill way                        | BARANGAY            |                |                  | 10 culvert installed            |                               | FFS                      |                            | <100,000>   |              | <100,000>             |
| construction of flower box (Sitio Calmito)      | BARANGAY            |                |                  | 20 flower box constructed       | 20 flower box constructed     | FFS                      |                            | <200,000>   | <200,000>    | <400,000>             |
| construction of covered court                   | BARANGAY            |                |                  | covered court cons. Phase I     | covered court completion      | FFS                      |                            | <1,000,000> | <1,000,000>  | <2,000,000>           |
| construction of water system                    | BARANGAY            |                |                  | water system constructed        | water system constructed      | FFS                      |                            | <500,000>   | <500,000>    | <1,000,000>           |
| acquisition of ambulance                        | BARANGAY            |                |                  |                                 | ambulance acquired            | FFS                      |                            |             | <1,000,000>  | <800,000>             |
| acquisition of movable stage                    | BARANGAY            |                |                  |                                 | movable stage acquired        | FFS                      |                            |             | <200,000>    | <200,000>             |
| acquisition of patrol car                       | BARANGAY            |                |                  | patrol car acquired             |                               | FFS                      |                            | <200,000>   |              | <200,000>             |
| backfilling, re-gravelling of roads (Lanzones)  | BARANGAY            |                |                  | backfilling, re-gravelling acq. |                               | FFS                      |                            | <50,000>    |              | <50,000>              |
| construction of public toilets (all sitios)     | BARANGAY            |                |                  | 4 public toilets constructed    | 3 public toilets constructed  | FFS                      |                            | <200,000>   | <150,000>    | <350,000>             |
| Construction of 2 boundary marker               | BARANGAY            |                |                  | 1 boundary marker cons.         | 1 boundary marker cons.       | FFS                      |                            | <70,000>    | <70,000>     | <140,000>             |
| Construction (Sitio Mangga, Rambutan)           | BARANGAY            |                |                  | FMR constructed (1km)           | FMR constructed (1km)         | FFS                      |                            | <1,000,000> | <1,000,000>  | <2,000,000>           |
| construction of barangay tanod outpost (2)      | BARANGAY            |                |                  | Brgy. tanod outpost cons.       | Brgy. tanod outpost cons.     | FFS                      |                            | <200,000>   | <200,000>    | <400,000>             |
| housing project for informal settlers           | BARANGAY            |                |                  | 50 housing project cons.        | 50 housing project cons.      | FFS                      |                            | <1,500,000> | <1,500,000>  | <3,000,000>           |
| 100 families benefited                          | BARANGAY            |                |                  |                                 |                               | FFS                      |                            |             |              |                       |
| electrification of Sitio Manga, Lanzones        | BARANGAY            |                |                  |                                 | 10 pole installed             | FFS                      |                            |             | <200,000>    | <200,000>             |
| construction of bridge (Sitio Mangga)           | BARANGAY            |                |                  |                                 | bridge constructed            | FFS                      |                            |             | <200,000>    | <200,000>             |
| construction of River Protection Dike           | BARANGAY            |                |                  | Protection Dike cons. (100m)    | Protection Dike cons. (100m)  | FFS                      |                            | <1,000,000> | <1,000,000>  | <2,000,000>           |
| (Sitio Lanzones)                                |                     |                |                  |                                 |                               |                          |                            | <50,000>    | <50,000>     | <100,000>             |
| Improvement of Daycare center sitio Calmito     | BARANGAY            |                |                  | Day Care Improvement            | Day Care Improvement          | FFS                      |                            | <50,000>    | <50,000>     | <100,000>             |
| Maintenance of office building                  | BARANGAY            |                |                  | Office Building Maintained      | Office Building Maint.        | FFS                      |                            | <50,000>    | <50,000>     | <100,000>             |
| Maintenance of other machineres and equipments  | BARANGAY            |                |                  | machineres & Equipment Maint.   | machineres & Equipment Maint. | FFS                      |                            | <20,000>    | <20,000>     | <40,000>              |
| construction of bridge (Sitio Rambutan)         | BARANGAY            |                |                  |                                 | bridge constructed            | FFS                      |                            | <1,500,000> | <1,500,000>  | <3,000,000>           |
| Acquisition of Lot (1 hectare)                  | BARANGAY            |                |                  | lot acquired (500 sqm.)         | lot acquired (500 sqm.)       | FFS                      |                            | <500,000>   | <500,000>    | <1,000,000>           |
| SUB-TOTAL                                       |                     |                |                  |                                 |                               |                          | 0.00                       |             |              | 0.00                  |



**BARANGAY DEVELOPMENT INVESTMENT PROGRAM-BDIP  
2015-2017**

**BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO**



| PROGRAM, PROJECT<br>ACTIVITY DESCRIPTION<br><1>                             | IMPLEMENTING OFFICE |                | EXPECTED OUTPUTS         |                     |                   | FUNDING<br>SOURCE<br><7> | SCHEDULE OF IMPLEMENTATION |             |              |                          |
|-----------------------------------------------------------------------------|---------------------|----------------|--------------------------|---------------------|-------------------|--------------------------|----------------------------|-------------|--------------|--------------------------|
|                                                                             | LEAD<br><2>         | SUPPORT<br><3> | 2015<br><4>              | 2016<br><5>         | 2017<br><6>       |                          | 2015<br><8>                | 2016<br><9> | 2017<br><10> | TOTAL<br>COST<br><11>    |
| 20% DEVELOPMENT FUNDS<br>PROGRAM/SERVICES                                   |                     |                |                          |                     |                   |                          |                            |             |              |                          |
| Construction of Multi-Purpose Hall<br>(two storey building) (Sitio Calmito) | BARANGAY            |                | MPH constructed Phase II | MPH cons. Phase III | Completion of MPH | 20% DEVT<br>20%mun DEVT  | 243098.4<br>200,000.00     | <1,000,000> | <1,000,000>  | 243,098.40<br>200,000.00 |
|                                                                             |                     |                |                          |                     |                   |                          |                            |             |              |                          |
|                                                                             |                     |                |                          |                     |                   |                          |                            |             |              |                          |
|                                                                             |                     |                |                          |                     |                   |                          |                            |             |              |                          |
|                                                                             |                     |                |                          |                     |                   |                          |                            |             |              |                          |
|                                                                             |                     |                |                          |                     |                   |                          |                            |             |              |                          |
|                                                                             |                     |                |                          |                     |                   |                          |                            |             |              |                          |
|                                                                             |                     |                |                          |                     |                   |                          |                            |             |              |                          |
|                                                                             |                     |                |                          |                     |                   |                          |                            |             |              |                          |
|                                                                             |                     |                |                          |                     |                   |                          |                            |             |              |                          |
|                                                                             |                     |                |                          |                     |                   |                          |                            |             |              |                          |
| TOTAL                                                                       |                     |                |                          |                     |                   |                          | 443,098.40                 | 0.00        | 0.00         | 443,098.40               |

PREPARED BY:

JOHNY A. LOLONG  
Barangay Secretary

ATTESTED BY:

KAGAWAD RICARDO F. JALOTJOT  
Chairman, Committee on Appropriations

APPROVED BY:

JOCELYN E. MOONG  
Punong Barangay

**BARANGAY DEVELOPMENT INVESTMENT PROGRAM-BDIP  
2015-2017**

**BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO**

| PROGRAM, PROJECT<br>ACTIVITY DESCRIPTION<br><1> | IMPLEMENTING OFFICE |                | EXPECTED OUTPUTS                      |                                      |                                         | FUNDING<br>SOURCE<br><7> | SCHEDULE OF IMPLEMENTATION |             |              |                       |
|-------------------------------------------------|---------------------|----------------|---------------------------------------|--------------------------------------|-----------------------------------------|--------------------------|----------------------------|-------------|--------------|-----------------------|
|                                                 | LEAD<br><2>         | SUPPORT<br><3> | 2015<br><4>                           | 2016<br><5>                          | 2017<br><6>                             |                          | 2015<br><8>                | 2016<br><9> | 2017<br><10> | TOTAL<br>COST<br><11> |
| <b>FOR FUNDING SOURCE</b>                       |                     |                |                                       |                                      |                                         |                          |                            |             |              |                       |
| Purchase of Power Saw                           | BARANGAY            |                | power saw acquired                    |                                      |                                         |                          | <50,000>                   |             |              | <50,000>              |
| gasoline of mini garbage truck/multicab         | BARANGAY            |                |                                       |                                      | gasoline of mini garbage truck/multicab | FFS                      |                            |             | <20,000>     | <20,000>              |
| maintenance of mini garbage truck/multicab      | BARANGAY            |                |                                       |                                      | maint. of mini garbage truck/multicab   | FFS                      |                            |             | <20,000>     | <20,000>              |
| Purchase of life jacket, rubber boat            | BARANGAY            |                |                                       | Purchase of life jacket, rubber boat |                                         | FFS                      |                            | <100,000>   |              | <100,000>             |
| purchase of monobloc chairs                     | BARANGAY            |                |                                       | purchase of monobloc chairs          |                                         | FFS                      |                            | <25,000>    |              | <25,000>              |
| purchase of cellphone, laptop                   | BARANGAY            |                | purchase of cellphone, laptop         | purchase of cellphone, laptop        |                                         | FFS                      | <25,000>                   | <25,000>    |              | <50,000>              |
| purchase of water dispenser                     | BARANGAY            |                | purchase of water dispenser           | purchase of water dispenser          |                                         | FFS                      | <10,000>                   | <10,000>    |              | <20,000>              |
| purchase of rostrum                             | BARANGAY            |                | purchase of rostrum                   |                                      |                                         | FFS                      | <5,000>                    | <5,000>     |              | <5,000>               |
| Educational Tour                                | BARANGAY            |                |                                       | Educational Tour (58)                |                                         | FFS                      |                            | <100,000>   |              | <200,000>             |
| purchase of aircon                              | BARANGAY            |                | 1 unit aircon purchased               |                                      |                                         | FFS                      | <20,000>                   |             |              | <20,000>              |
| Maintenance of streetlights                     | BARANGAY            |                | 50 Bulbs replaced                     | 50 Bulbs replaced                    | 50 Bulbs replaced                       | FFS                      | <10,000>                   | <10,000>    | <10,000>     | <30,000>              |
| Purchase of curtains                            | BARANGAY            |                | curtains purchased                    |                                      |                                         | FFS                      | <10,000>                   |             |              | <10,000>              |
| Purchase of kitchen utensils                    | BARANGAY            |                | kitchen utensils purchased            |                                      |                                         | FFS                      | <20,000>                   |             |              | <20,000>              |
| Provision for four housing units                | BARANGAY            |                | housing units acquired                | housing units acquired               |                                         | FFS                      | <3,000,000>                | <3,000,000> |              | <6,000,000>           |
| purchase of filing cabinet                      | BARANGAY            |                | filing cabinet purchased              |                                      |                                         | FFS                      | <25,000>                   |             |              | <25,000>              |
| medical benefits                                | BARANGAY            |                | medical assistance of brgy. officials |                                      |                                         | FFS                      | <10,000>                   |             |              | <10,000>              |
| instalation of internet                         | BARANGAY            |                | internet installed                    |                                      |                                         | FFS                      | <15,000>                   |             |              | <15,000>              |
| purchase of refrigerator                        | BARANGAY            |                | refrigerator purchased                |                                      |                                         | FFS                      | <20,000>                   |             |              | <20,000>              |
| purchase of BDRMC equipment                     | BARANGAY            |                | purchase fire extinguisher,           | purchase fire extinguisher,          | purchase fire extinguisher,             | FFS                      | <70,000>                   |             |              | <70,000>              |
|                                                 |                     |                | mosquito net, kumot,unan              | mosquito net, kumot,unan             | mosquito net, kumot,unan                |                          |                            |             |              |                       |
|                                                 |                     |                | kitchen utensils,gas stove,           | kitchen utensils,gas stove,          | kitchen utensils,gas stove,             |                          |                            |             |              |                       |
|                                                 |                     |                | kaldero,kawa,manta,foding bend        | kaldero,kawa,manta,foding bend       | kaldero,kawa,manta,foding bend          |                          |                            |             |              |                       |
| <b>SUB-TOTAL</b>                                |                     |                |                                       |                                      |                                         |                          | <b>0.00</b>                |             |              | <b>0.00</b>           |

PREPARED BY:

JOHNY A. LOLONG  
Barangay Secretary

ATTESTED BY:

KAGAWAD RICARDO F. JALOTJOT  
Chairman, Committee on Appropriations

APPROVED BY:

JOCELYN P. MOONG  
Punong Barangay

## DDA STATEMENT HISTORY

11:19:10

INCLANAY BRGY COUNCIL PINAMALAYAN

Account 000-203-0000-2032102444

INCLANAY PINAMALAYAN

Date Last Statement 01/31/15

ORIENTAL MINDORO

5208

Date This Statement 02/11/15

## \*\*\* DDA TRANSACTIONS \*\*\*

| Beginning Balance | Checks/Other Nbr | Debits Total Amount | Deposits/Other Nbr | Credits Total Amount | Ending Balance |
|-------------------|------------------|---------------------|--------------------|----------------------|----------------|
| 734233.86         | 4                | 227893.57           | 1                  | 115653.00            | 621993.49      |

| Date  | Check Nbr | Amount    | TF | Transaction Description | Balance   |
|-------|-----------|-----------|----|-------------------------|-----------|
| 01/09 |           | 19100.37  | 66 | DM AUTH TRANSFER        | 715133.49 |
| 01/12 |           | 115653.00 | 36 | CM PYRL/OTHERS          | 830786.49 |
| 01/16 |           | 170990.00 | 65 | DM ORDINARY             | 659796.49 |
| 01/29 | 438803    | 1143.00   | 61 | ENCASHMENT              | 658653.49 |
| 01/29 | 438802    | 36660.00  | 61 | ENCASHMENT              | 621993.49 |

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

## DDA STATEMENT INQUIRY

11:19:14

INCLANAY BRGY COUNCIL PINAMALAYAN

Account 000-203-0000 2032102444

INCLANAY PINAMALAYAN

Date Last Statement 01/31/15

ORIENTAL MINDORO

5208

Date This Statement 02/11/15

## \*\*\* DDA TRANSACTIONS \*\*\*

| Balance Last Statement | Checks/Other Nbr | Debits Total Amount | Deposits/Other Nbr | Credits Total Amount | Balance This Statement |
|------------------------|------------------|---------------------|--------------------|----------------------|------------------------|
| 621993.49              | 2                | 610.38              | 2                  | 118653.00            | 740036.11              |

| Date  | Check Nbr | Amount    | Transaction Desc     | Orig | Balance   |
|-------|-----------|-----------|----------------------|------|-----------|
| 02/06 |           | 3000.00   | 13 LOCAL CHK DEPOSIT |      |           |
| 02/06 |           | 31.21     | 66 DM AUTH TRANSFER  |      |           |
| 02/06 | 438801    | 579.17    | 83 LOCAL ICC         |      | 624383.11 |
| 02/10 |           | 115653.00 | 36 CM PYRL/OTHERS    | 023  | 740036.11 |

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

PLANO SA PAGHAHANDA AT PAMAMAHALA SA PANAHON NG KALAMIDAD  
<BDRRMC PLAN>  
2015



BARANGAY : INULANAY  
BAYAN: PINAMALAYAN  
LALAWIGAN: SILANGANG MINDORO

| MGA GAWAIN SA PAGHAHANDA AT PAMAMAHALA SA PANAHON NG KALAMIDAD                                                                                     | PANGUNAHING AHENSYANG MAGTATAGUYOD | INAASAHANG MAGIGING RESULTA                                                                                | TAKDANG PANAHON      | NAKALAANG PONDO                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------|
|                                                                                                                                                    |                                    |                                                                                                            |                      | 70% ALLOCATIONS<br>P = 43,715.00 |
| 1. Yugto bago dumating ang Kalamidad                                                                                                               |                                    |                                                                                                            |                      |                                  |
| A. Pagpupulong at Pagbuo ng Kasapi ng Barangay Disaster Risk Reduction Management Council <BDRRMC>                                                 | PB, SB                             | Mabuo ng BDRRMC at malaman ang tungkulin ng bawat kasapi                                                   | Enero-Disyembre 2015 |                                  |
| B. Magsagawa ng pagsasanay sa mga kasapi ng BDRRMC at Public Information and Education Campaign                                                    | PB, SB, DILG                       | Maisagawa ang Disaster Preparedness, awareness Training and Seminars                                       | Enero-Disyembre 2015 | P 10,000.00                      |
| C. Pagtukoy sa mga evacuation Center tulad ng Elementary School, Health Center, BH, churches, paglista ng bilang ng mamamayan ng appektadong lugar | RED CROSS<br>BDRRMC                | Natukoy na ang posibleng magiging evacuation center                                                        | Enero-Disyembre 2015 |                                  |
| D. Pagtatalaga ng mangangasiwa ng BDRRMC Evacuation Center                                                                                         | PB, SB                             | May nakatalaga ng miyembro ng BDRRMC                                                                       | Enero-Disyembre 2015 |                                  |
| E. Paghahanda ng mga kagamitan na kakailanganin sa panahon ng kalamidad tulad ng Generator                                                         | PB, SB                             | May nakalaang pondo ang Barangay upang ipambili ng mga kagamitan lubhang kailangan sa panahon ng kalamidad | Enero-Disyembre 2015 | P 28,715.00                      |
| F. Pagbabahagi ng kaalaman sa paghahanda sa kalamidad ng mga mamamayan                                                                             | PB, SB                             | Kaalaman sa paghahanda para sa kaligtasan ng mamamayan                                                     | Enero-Disyembre 2015 |                                  |
| G. Paghingi ng tulong sa mga pribado at kinauukulang mamamayan na may kakayanang magbigay ng tulong                                                | PB, SB                             | Lahat ng miyembro ng BDRRMC ay kumikilos                                                                   | Enero-Disyembre 2015 |                                  |

| MGA GAWAIN SA PAGHAHANDA AT PAMAMAHALA SA PANAHON NG KALAMIDAD                                             | PANGUNAHING AHENSYANG MAGTATAGUYOD | INAASAHANG MAGIGING RESULTA                                                                    | TAKDANG PANAHON      | NAKALAANG PONDO |
|------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------------------------------|----------------------|-----------------|
| 2. Yugto sa Kagipitan ng Kalamidad                                                                         |                                    |                                                                                                |                      |                 |
| A. Pagpapakilos sa mga kasapi ng BDRRMC at iba pang sektor ng Barangay                                     | MDRRMC/BDRRMC<br>NGO               | Makipag-ugnayan sa iba pang sektor sa Barangay at BDRRMC upang gampanan ang kanilang tungkulin | Enero-Disyembre 2015 |                 |
| B. Pagbibigay babala hinggil sa kalamidad                                                                  | PB,SB                              | Ang lahat ng mamamayan sa Barangay ay mabigyang babala hinggil sa kalamidad                    | Enero-Disyembre 2015 |                 |
| C. Pagtatalaga ng mga sasakyan                                                                             | BDRRMC                             | Maihanda ang mga sasakyan upang mailikas ang mga mamamayan                                     | Enero-Disyembre 2015 |                 |
| D. Paghahanda/pagsasaayos ng mga Evacuation Center                                                         | BDRRMC                             | Maihanda ang pansamantalang paglalagyan ng mga tao sa panahon ng kalamidad                     | Enero-Disyembre 2015 |                 |
| E. Pagbibigay ng mga relief goods <bigas, de lata, noodles, gamot at pagsasaayos ng nasalanta ng kalamidad | PB, SB<br>BDRRMC                   | Mabigyan ng tulong ang mga tao na nasalanta ng kalamidad                                       | Enero-Disyembre 2015 | P 5,000.00      |
|                                                                                                            |                                    |                                                                                                |                      | 30% ALLOCATIONS |
|                                                                                                            |                                    |                                                                                                |                      | P = 18,735.00   |
| 3. Yugto pagkatapos ng kalamidad                                                                           |                                    |                                                                                                |                      |                 |
| A. Paghahanda ng mga ulat sa nasira ng kalamidad sa PDRRMC at MDRRMC                                       | BDRRMC<br>PB, SB                   | Makalap ang mahalagang impormasyon hinggil sa kalamidad at maisumite sa ahensya ng gobyerno    | Enero-Disyembre 2015 |                 |
| B. Pagsasaayos sa lahat ng nasira ng kalamidad                                                             | PB,SB                              | Lahat ng nasira ng kalamidad ay maisaayos                                                      | Enero-Disyembre 2015 | P = 18,735.00   |
| TOTAL                                                                                                      |                                    |                                                                                                |                      | P 62,450.00     |

INIHANDA NI:

JOHNY R. LOLONG  
KALIHIM

PATOTOO NI:

KAG. RICARDO F. JALOTJOT  
CHAIRMAN, COMMITTEE  
ON APPROPRIATION

PINAGTIBAY NI:

JOCELYN E. MOONG  
PUNONG BARANGAY

BINIGYAN NG PANSIN:

FE B. EVANGELIO  
MLGOO

Command ==&gt; IM11

Page 1

04/10/15

12:07:56

## DDA STATEMENT HISTORY

INCLANAY BRGY COUNCIL PINAMALAYAN  
 INCLANAY PINAMALAYAN  
 ORIENTAL MINDORO

Account 000-203-0000-2032102444  
 Date Last Statement 03/31/15  
 Date This Statement 04/10/15

## \*\*\* DDA TRANSACTIONS \*\*\*

| Beginning<br>balance | Checks/Other Debits<br>Nbr | Total Amount | Deposits/Other Credits<br>Nbr | Total Amount | Ending<br>Balance |
|----------------------|----------------------------|--------------|-------------------------------|--------------|-------------------|
| 691351.11            | 9                          | 164429.79    | 2                             | 116653.00    | 643574.32         |

| Date  | Check Nbr | Amount    | IF | Transaction Description | Balance   |
|-------|-----------|-----------|----|-------------------------|-----------|
| 03/02 | 438807    | 2501.67   | 83 | LOCAL ICC               | 688849.44 |
| 03/10 |           | 115653.00 | 36 | CM PYRL/OTHERS          | 804502.44 |
| 03/10 | 438810    | 17140.00  | 61 | ENCASHMENT              | 787362.44 |
| 03/10 |           | 938.94    | 66 | DM AUTH TRANSFER        | 788423.50 |
| 03/18 | 438812    | 3960.00   | 61 | ENCASHMENT              | 784463.50 |
| 03/20 | 438814    | 3650.00   | 61 | ENCASHMENT              | 778783.50 |
| 03/20 | 438813    | 112044.00 | 61 | ENCASHMENT              | 666739.50 |
| 03/20 | 438811    | 16728.00  | 83 | LOCAL ICC               | 650011.50 |
| 03/26 |           | 1000.00   | 30 | AUTH TRANSFER           | 651011.50 |
| 03/30 | 438817    | 7350.00   | 61 | ENCASHMENT              | 643661.50 |
| 03/31 |           | 87.16     |    | TA FEDERAL TAX WITHHELD | 643574.32 |

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

Command ==&gt; IM11

Page 2

04/10/15

12:08:00

## DDA STATEMENT HISTORY

INCLANAY BRGY COUNCIL PINAMALAYAN  
 INCLANAY PINAMALAYAN  
 ORIENTAL MINDORO

Account 000-203-0000-2032102444  
 Date Last Statement 03/31/15  
 Date This Statement 04/10/15

## \*\*\* DDA TRANSACTIONS \*\*\*

| Beginning<br>balance | Checks/Other Debits<br>Nbr | Total Amount | Deposits/Other Credits<br>Nbr | Total Amount | Ending<br>Balance |
|----------------------|----------------------------|--------------|-------------------------------|--------------|-------------------|
| 691351.11            | 9                          | 164429.79    | 3                             | 117068.89    | 644010.21         |

| Date  | Check Nbr | Amount | IF | Transaction Description | Balance   |
|-------|-----------|--------|----|-------------------------|-----------|
| 03/31 |           | 87.16  |    | TA FEDERAL TAX WITHHELD | 643574.32 |
| 03/31 |           | 435.89 |    | CR 10D INTEREST PAID    | 644010.21 |

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

## DDA STATEMENT HISTORY

12:07:58

INCLANAY BRGY COUNCIL PINAMALAYAN  
 INCLANAY PINAMALAYAN  
 ORIENTAL MINDORO

Account 000-203-0000-2032102444  
 Date Last Statement 03/31/13  
 Date This Statement 04/10/13

5208

## \*\*\* DDA TRANSACTIONS \*\*\*

| Beginning<br>Balance | Checks/Other Debits<br>Nbr | Total Amount | Deposits/Other Credits<br>Nbr | Total Amount | Ending<br>Balance |
|----------------------|----------------------------|--------------|-------------------------------|--------------|-------------------|
| 691351.11            | 9                          | 164429.79    | 2                             | 116653.00    | 643574.32         |

| Date  | Check Nbr | Amount    | IF | Transaction Description | Balance   |
|-------|-----------|-----------|----|-------------------------|-----------|
| 03/02 | 438807    | 2501.67   | 83 | LOCAL ICC               | 688849.44 |
| 03/10 |           | 115653.00 | 36 | CR PYRL/OTHERS          | 604202.44 |
| 03/10 | 438810    | 17140.00  | 61 | ENCASHMENT              | 787362.44 |
| 03/10 |           | 938.94    | 66 | DM AUTH TRANSFER        | 788423.90 |
| 03/18 | 438812    | 3960.00   | 61 | ENCASHMENT              | 782463.90 |
| 03/20 | 438814    | 3680.00   | 61 | ENCASHMENT              | 778783.90 |
| 03/20 | 438813    | 112044.00 | 61 | ENCASHMENT              | 666739.90 |
| 03/20 | 438811    | 16728.00  | 83 | LOCAL ICC               | 650011.90 |
| 03/26 |           | 1000.00   | 30 | AUTH TRANSFER           | 651011.90 |
| 03/30 | 438817    | 7350.00   | 61 | ENCASHMENT              | 643661.90 |
| 03/31 |           | 87.18     | TX | FEDERAL TAX WITHHELD    | 643574.32 |

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

## DDA STATEMENT HISTORY

12:08:00

INCLANAY BRGY COUNCIL PINAMALAYAN  
 INCLANAY PINAMALAYAN  
 ORIENTAL MINDORO

Account 000-203-0000-2032102444  
 Date Last Statement 03/31/13  
 Date This Statement 04/10/13

5208

## \*\*\* DDA TRANSACTIONS \*\*\*

| Beginning<br>Balance | Checks/Other Debits<br>Nbr | Total Amount | Deposits/Other Credits<br>Nbr | Total Amount | Ending<br>Balance |
|----------------------|----------------------------|--------------|-------------------------------|--------------|-------------------|
| 691351.11            | 9                          | 164429.79    | 3                             | 117086.89    | 644010.21         |

| Date  | Check Nbr | Amount | IF | Transaction Description | Balance   |
|-------|-----------|--------|----|-------------------------|-----------|
| 04/31 |           | 87.18  | TX | FEDERAL TAX WITHHELD    | 643574.32 |
| 05/31 |           | 435.89 | CR | 100 INTEREST PAID       | 644010.21 |

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

## DDA STATEMENT HISTORY

13:10:13

INCLANAY BRGY COUNCIL PINAMALAYAN  
 INCLANAY PINAMALAYAN  
 ORIENTAL MINDORO

Account 000-203-0000-2032102444  
 Date Last Statement 04/30/15  
 Date This Statement 05/08/15

## \*\*\* DDA TRANSACTIONS \*\*\*

| Beginning Balance | Checks/Other Debits Nbr | Total Amount | Deposits/Other Credits Nbr | Total Amount | Ending Balance |
|-------------------|-------------------------|--------------|----------------------------|--------------|----------------|
| 644010.21         | 10                      | 31619.68     | 1                          | 115653.00    | 728043.53      |

| Date  | Check Nbr | Amount    | TP | Transaction Description | Balance   |
|-------|-----------|-----------|----|-------------------------|-----------|
| 04/01 | 438815    | 2912.17   | 83 | LOCAL ICC               | 641098.04 |
| 04/06 | 438816    | 21430.93  | 83 | LOCAL ICC               | 619667.11 |
| 04/10 |           | 115653.00 | 36 | CM PYRL/OTHERS          | 735320.11 |
| 04/10 |           | 1376.58   | 66 | DM AUTH TRANSFER        | 733943.53 |
| 04/17 | 438823    | 590.00    | 61 | ENCASHMENT              | 733353.53 |
| 04/17 | 438821    | 590.00    | 61 | ENCASHMENT              | 732763.53 |
| 04/17 | 438822    | 590.00    | 61 | ENCASHMENT              | 732173.53 |
| 04/17 | 438824    | 590.00    | 61 | ENCASHMENT              | 731583.53 |
| 04/17 | 438820    | 1180.00   | 61 | ENCASHMENT              | 730403.53 |
| 04/17 | 438819    | 1180.00   | 61 | ENCASHMENT              | 729223.53 |
| 04/17 | 438818    | 1180.00   | 61 | ENCASHMENT              | 728043.53 |

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

Command ==&gt; IMII

Page 2

05/08/15

13:10:15

## DDA STATEMENT HISTORY

INCLANAY BRGY COUNCIL PINAMALAYAN  
 INCLANAY PINAMALAYAN  
 ORIENTAL MINDORO

Account 000-203-0000-2032102444  
 Date Last Statement 04/30/15  
 Date This Statement 05/08/15

## \*\*\* DDA TRANSACTIONS \*\*\*

| Beginning Balance | Checks/Other Debits Nbr | Total Amount | Deposits/Other Credits Nbr | Total Amount | Ending Balance |
|-------------------|-------------------------|--------------|----------------------------|--------------|----------------|
| 644010.21         | 14                      | 81268.96     | 2                          | 125604.89    | 688346.14      |

| Date  | Check Nbr | Amount   | TP | Transaction Description | Balance   |
|-------|-----------|----------|----|-------------------------|-----------|
| 04/17 | 438818    | 1180.00  | 61 | ENCASHMENT              | 728043.53 |
| 04/17 | 438825    | 3610.00  | 61 | ENCASHMENT              | 724433.53 |
| 04/21 | 438826    | 33600.00 | 68 | DEBIT ON-US             | 690833.53 |
| 04/23 |           | 9951.89  | 30 | AUTH TRANSFER           | 700785.42 |
| 04/23 | 438832    | 9600.00  | 61 | ENCASHMENT              | 691185.42 |
| 04/23 | 438827    | 2839.28  | 68 | DEBIT ON-US             | 688346.14 |

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt